

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

PAY AND ACCOUNTS OFFICE, HYDERABAD—Computerization of Pay and Accounts Office, Hyderabad—Outsourcing of Data Processing Officers on contract basis through an Agency—Further continuation --Orders—Issued.

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FINANCE (ADMN.III) DEPARTMENT

G.O.Rt.No. 460

Dated:09.2.2009.

Read the following:-

1.G.O.Rt.No.815, Finance (Admn.III) Dept., dt 16.03.2005.

2.Lr.No.PAO/Admn./V/2008-09/397, dt 22.11.2008 from PAO,Hyderabad.

\* \* \*

**ORDER:**

In the letter 2<sup>nd</sup> read above, Pay and Accounts Officer, Hyderabad has stated that Government vide reference 1<sup>st</sup> read above, have permitted his Department to continue (10) Data Processing Officers on contract basis through an agency for attending to the works detailed therein for a period of (3) years from 01.04.2005. Accordingly, the services of (10) Data Processing Officers are being continued on contract basis and the period of contract of (3) years has also been expired by 31.3.2008. Therefore, he requested to continue the services of (10) Data Processing Officers for another period of (3) year on contract basis, on the following grounds:

- a) The PAO Department has implemented the computerization of audit and payment system (IMPACT) in B.R.K./ Secretariat branches with the technical guidance of NIC i.e., from the bills receiving pre-audit, cheque writing and cheque delivery and the said package is to be extended in the Nampally Branch / Main Office.
- b) Monthly classified abstracts for the expenditure booked under various major heads i.e., rendering monthly account to Accountant General within the time bound programme in C-TAS package.
- c) Computerization of cheques reconciliation work.
- d) Pay Rolls in respect of around 600 employees of the PAO Department have been computerized and monthly pay bills are prepared through Pay Roll System.
- e) Around 16,000 GPF accounts of Class.IV employees working in various Departments in the twin cities of Hyderabad and Sec'bad have been computerized.
- f) Rendering of daily expenditure figures to Government through IFIS.
- g) Regulation of pay and allowances of AIS Officers, etc.

2. After careful examination, Government hereby permit the Pay and Accounts Officer, Hyderabad to continue 10 Date Processing Officers on outsourcing basis with effect from 01.04.2008 to 31.03.2009 , subject to entering into fresh agreement with agency on the existing guidelines.

3. The Pay & Accounts Officer, Hyderabad is requested to take further action in the matter accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.SAMEER SHARMA  
SECRETARY TO GOVERNMENT (FP)

To  
The Pay & Accounts Officer,  
Hyderabad.  
Copy to:  
Finance (SMPC) Department.  
SC/ SF.

//FORWARDED BY ORDER//

SECTION OFFICER.